## UNITED STATES BANKRUPTCY COURT, Filed 06/25/08 p. Entered 06/25/08 18:11:31 EASTER Main DOCUMENT Page 1 of 2

IN RE:

CASE NO. 06 B 12699

REGINA THOMAS CRAWFORD

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor SSN XXX-XX-8503

TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 10/05/2006 and was confirmed 02/14/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 03/12/2008.

CREDITOR NAME			PAID	PAID
CHESTER BORUK CHESTER BORUK CITY OF CHICAGO WATER DE CITY OF CHICAGO WATER DE COOK COUNTY TREASURER OVERLAND BOND & INVESTME OVERLAND BOND & INVESTME SELECT PORTFOLIO SERVICI SELECT PORTFOLIO SERVICI	SECURED NOT I	.00	.00	.00
CHESTER BORUK	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	SECURED	400.00	.00	144.43
CITY OF CHICAGO WATER DE	NOTICE ONLY	NOT FILED	.00	.00
COOK COUNTY TREASURER	SECURED	.00	.00	.00
OVERLAND BOND & INVESTME	SECURED	.00	.00	.00
OVERLAND BOND & INVESTME	UNSECURED	NOT FILED	.00	.00
SELECT PORTFOLIO SERVICI	CURRENT MORTG	.00	.00	.00
SELECT PORTFOLIO SERVICI	MORTGAGE ARRE	30970.45	.00	809.48
SELECT POILOTIO SEKA	NOTICE ONLY	MOI LIPED	.00	.00
SELECT PORTFOLIO SERVICI			.00	.00
CARPET CORNER	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON EMERGENCY CARE PHYSICIN FREEMONT INVESTMENT & LO	UNSECURED	NOT FILED	. 0.0	. 00
EMERGENCY CARE PHYSICIN	UNSECURED	NOT FILED	.00	.00
FREEMONT INVESTMENT & LO	UNSECURED	NOT FILED	.00	.00
HSBC/TAX	UNSECURED	NOT FILED	.00	.00
PROVIDENT HOSPITAL COOK PROVIDENT HOSPITAL OF CO	UNSECURED	NOT FILED	.00	.00
PROVIDENT HOSPITAL OF CO	NOTICE ONLY	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC SUPERIOR AIR GROUND UNION AUTO SALES	UNSECURED	672.16	.00	.00
SUPERIOR AIR GROUND	UNSECURED	NOT FILED	.00	.00
UNION AUTO SALES	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	2215.51	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	434.96	.00	.00
COOK COUNTY TREASURER	NOTICE ONLY	NOT FILED	.00	.00
ZALUTSKY & PINSKI LTD	REIMBURSEMENT	354.00	.00	354.00
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	3,000.00		3,000.00
TOM VAUGHN	TRUSTEE			292.09
DEBTOR REFUND	REFUND		.00	.00

Summary of Receipts and Disbursements:

RECEIPTS DISBURSEMENTS

PAGE 1 - CONTINUED ON NEXT PAGE CASE NO. 06 B 12699 REGINA THOMAS CRAWFORD

## Case 06-12699 Doc 42 Filed 06/25/08 Entered 06/25/08 18:11:31 Desc Main Document Page 2 of 2

TRUSTEE 4,600.00

PRIORITY 354.00
SECURED 953.91
UNSECURED .00
ADMINISTRATIVE 3,000.00

TOTALS 4,600.00 4,600.00

TRUSTEE COMPENSATION

DEBTOR REFUND

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

292.09 .00

Dated: 06/25/08 \_\_\_\_\_

TOM VAUGHN CHAPTER 13 TRUSTEE